

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS4753ADA</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/04/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>SOLUTIONS RECOVERY - DAPPLE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>5660 N DAPPLE GRAY ROAD LAS VEGAS, NV 89149</b>		
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D 000	Initial Comment  Surveyor: 27364 The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.  This Statement of Deficiencies was generated as a result of the State Licensure survey conducted at your facility on 11/04/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.  The facility is licensed for nine residential program beds for the treatment of abuse of alcohol and drugs. The census at the time of the survey was five. Five resident files and zero employee files were reviewed. Zero discharged resident files were reviewed.	D 000		
D 015 SS=C	449.088(1) Policies and Procedures  1. A facility must have written policies and procedures available to members of the staff, clients and the public which govern the operation of the facility and services provided by the facility.  This Regulation is not met as evidenced by: Surveyor: 27364 Based on record review and interviews on 11/4/09, the facility failed to maintain written policies and procedures at the facility.  Findings include:	D 015		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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D 015	Continued From page 1  On 11/4/09, Employee #1 stated she did not have a policy and procedure manual with the required policies for an Alcohol and Drug Treatment Facility as prescribed in NAC 449.088.  Severity: 1 Scope: 3	D 015		
D 089 SS=F	NAC 449.114(9)(a) Employees  9. A personnel record must be maintained for each employee. The record must contain: (a) The employment application  This Regulation is not met as evidenced by: Surveyor: 27364 Based on record review and interview on 11/4/09, the facility failed to maintain a personnel record for 2 of 2 employees as prescribed in NAC 449.114.  Findings include:  The files for Employees #1 and #2 were not available. Employee #1 on 11/4/09 stated she did not employee files for herself or Employee #2.  Severity: 2 Scope: 3	D 089		
D 100 SS=F	NAC 449.117 Physical Examinations  All persons employed in a facility must have documentation showing that they are in compliance with any applicable provisions of chapter 441A of NAC concerning tuberculosis.  This Regulation is not met as evidenced by:	D 100		

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D 100	<p>Continued From page 2</p> <p>Surveyor: 27364</p> <p>NAC 441A.375 Medical facilities, facilities for the dependent and homes for individual residential care: Management of cases and suspected cases; surveillance and testing of employees; counseling and preventive treatment. (NRS 441A.120)</p> <p>1. A case having tuberculosis or suspected case considered to have tuberculosis in a medical facility or a facility for the dependent must be managed in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>2. A medical facility, a facility for the dependent or a home for individual residential care shall maintain surveillance of employees of the facility or home for tuberculosis and tuberculosis infection. The surveillance of employees must be conducted in accordance with the recommendations of the Centers for Disease Control and Prevention for preventing the transmission of tuberculosis in facilities providing health care set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>3. Before initial employment, a person employed in a medical facility, a facility for the dependent or a home for individual residential care shall have a:</p> <p>(a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious stage; and</p> <p>(b) Tuberculosis screening test within the preceding 12 months, including persons with a history of bacillus Calmette-Guerin (BCG) vaccination.</p>	D 100		

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D 100	<p>Continued From page 3</p> <p>If the employee has only completed the first step of a 2-step Mantoux tuberculin skin test within the preceding 12 months, then the second step of the 2-step Mantoux tuberculin skin test or other single-step tuberculosis screening test must be administered. A single annual tuberculosis screening test must be administered thereafter, unless the medical director of the facility or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis.</p> <p>5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis.</p> <p>6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200.</p> <p>7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge of the medical facility if the medical facility has not designated an infection control specialist, when</p>	D 100			

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D 100	Continued From page 4  any pulmonary symptoms develop. If symptoms of tuberculosis are present, the employee shall be evaluated for tuberculosis. (Added to NAC by Bd. of Health, eff. 1-24-92; A by R084-06, 7-14-2006)  Based on observation and interview on 11/4/09, the facility did not ensure 2 of 2 employees met the requirements of NAC 441A.375 concerning tuberculosis (TB) testing and preemployment physical exam.  Findings include:  On 11/4/09, employee files were not available for review.  Severity: 2    Scope: 3	D 100		
D 160 SS=C	NAC 449.135(1) Safety from fire  1. Portable fire extinguishers must be installed throughout each facility at the direction of the fire authority having jurisdiction. Each portable fire extinguisher available at a facility must be inspected, recharged and tagged at least once each year by a person certified by the State Fire Marshal to conduct such inspections.  This Regulation is not met as evidenced by: Surveyor: 27364 Based on observation on 11/04/09, the facility failed to ensure that 2 of 5 fire extinguishers were annually inspected.  Findings include:	D 160		

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D 160	Continued From page 5  The fire extinguishers located in the garage and in the laundry room failed to have inspection tags.  Severity: 1 Scope: 3	D 160		
D 215 SS=F	NAC 449.141(7) Health Services  7. There must be one staff person in the facility who is capable of providing cardiopulmonary resuscitation at all times. Staff members providing cardiopulmonary resuscitation must be qualified by the American Red Cross or another recognized agency.  This Regulation is not met as evidenced by: Surveyor: 27364 Based on interview and observation on 11/4/09, the facility failed to ensure 2 of 2 assistant resident managers (or caregivers) had evidence of cardiopulmonary resuscitation training (CPR).  Findings include:  On 11/4/09, no employee files were available for review.  Severity: 2 Scope: 3	D 215		
D 216 SS=F	NAC 449.141(8) Health Services  8. Clients of residential programs must undergo a tuberculin skin test that meets the requirements specified in chapter 441A of NAC.  This Regulation is not met as evidenced by:	D 216		

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D 216	<p>Continued From page 6</p> <p>Surveyor: 27364</p> <p>NAC 441A.380 Admission of persons to certain medical facilities, facilities for the dependent or homes for individual residential care: Testing; respiratory isolation; medical treatment; counseling and preventive treatment; documentation. (NRS 441A.120).</p> <p>1. Except as otherwise provided in this section, before admitting a person to a medical facility for extended care, skilled nursing or intermediate care, the staff of the facility shall ensure that a chest radiograph of the person has been taken within 30 days preceding admission to the facility.</p> <p>2. Except as otherwise provided in this section, the staff of a facility for the dependent, a home for individual residential care or a medical facility for extended care, skilled nursing or intermediate care shall:</p> <p>(a) Before admitting a person to the facility or home, determine if the person:</p> <p>(1) Has had a cough for more than 3 weeks;</p> <p>(2) Has a cough which is productive;</p> <p>(3) Has blood in his sputum;</p> <p>(4) Has a fever which is not associated with a cold, flu or other apparent illness;</p> <p>(5) Is experiencing night sweats;</p> <p>(6) Is experiencing unexplained weight loss; or</p> <p>(7) Has been in close contact with a person who has active tuberculosis.</p> <p>(b) Within 24 hours after a person, including a person with a history of bacillus Calmette-Guerin (BCG) vaccination, is admitted to the facility or home, ensure that the person has a tuberculosis screening test, unless there is not a person qualified to administer the test in the facility or home when the patient is admitted. If there is not a person qualified to administer the test in the facility or home when the person is admitted, the staff of the facility or home shall ensure that the test is performed within 24 hours after a qualified</p>	D 216			

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D 216	<p>Continued From page 7</p> <p>person arrives at the facility or home or within 5 days after the patient is admitted, whichever is sooner.</p> <p>(c) If the person has only completed the first step of a two-step Mantoux tuberculin skin test within the 12 months preceding admission, ensure that the person has a second two-step Mantoux tuberculin skin test or other single-step tuberculosis screening test. After a person has had an initial tuberculosis screening test, the facility or home shall ensure that the person has a single tuberculosis screening test annually thereafter, unless the medical director or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p> <p>3. A person with a documented history of a positive tuberculosis screening test is exempt from skin testing and routine annual chest radiographs, but the staff of the facility or home shall ensure that the person is evaluated at least annually for the presence or absence of symptoms of tuberculosis.</p> <p>4. If the staff of the facility or home determines that a person has had a cough for more than 3 weeks and that he has one or more of the other symptoms described in paragraph (a) of subsection 2, the person may be admitted to the facility or home if the staff keeps the person in respiratory isolation in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200 until a health care provider determines whether the person has active tuberculosis. If the staff is not</p>	D 216			

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D 216	<p>Continued From page 8</p> <p>able to keep the person in respiratory isolation, the staff shall not admit the person until a health care provider determines that the person does not have active tuberculosis.</p> <p>5. If a test or evaluation indicates that a person has suspected or active tuberculosis, the staff of the facility or home shall not admit the person to the facility or home or, if he has already been admitted, shall not allow the person to remain in the facility or home, unless the facility or home keeps the person in respiratory isolation. The person must be kept in respiratory isolation until a health care provider determines that the person does not have active tuberculosis or certifies that, although the person has active tuberculosis, he is no longer infectious. A health care provider shall not certify that a person with active tuberculosis is not infectious unless the health care provider has obtained not less than three consecutive negative sputum AFB smears which were collected on separate days.</p> <p>6. If a test indicates that a person who has been or will be admitted to a facility or home has active tuberculosis, the staff of the facility or home shall ensure that the person is treated for the disease in accordance with the recommendations of the Centers for Disease Control and Prevention for the counseling of, and effective treatment for, a person having active tuberculosis. The recommendations are set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200.</p> <p>The staff of the facility or home shall ensure that counseling and preventive treatment are offered to each person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.</p>	D 216		

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D 216	Continued From page 9  8. The staff of the facility or home shall ensure that any action carried out pursuant to this section and the results thereof are documented in the person ' s medical record. (Added to NAC by Bd. of Health, eff. 1-24-92; A 3-28-96; R084-06, 7-14-2006) Based on record review on 11/4/09, the facility failed to ensure 3 of 5 residents met the requirements of NAC 441A.380 concerning a pre-employment physical. Findings include: On 11/4/09 Employee #1, Employee #2 and Employee #5 files lacked evidence of a pre-employment physical. Severity: 2 Scope: 3  Severity: 2 Scope: 3	D 216		
D 248 SS=C	NAC 449.147(4) Dietary Services  4. Menus must be in writing, planned in advance, dated and posted and kept on file for 90 days. Any substitution must be noted on the written menus so that the menu on file reflects what was actually served.  This Regulation is not met as evidenced by: Surveyor: 27364  Based on observation and interview on 11/4/09, the facility did not post the daily menu.  Findings include:  Employee #1 on 11/4/09, acknowledged there were no menus posted at the facility.	D 248		

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D 248	Continued From page 10	D 248		
	Severity: 1 Scope:3			
D 253 SS=F	<p>NAC 449.147(9) Dietary Services</p> <p>9. A qualified person must be used as a consultant on planning meals and serving food. Consultation each month is required. A qualified person may be a person meeting the requirements for registration with the Commission on Dietetic Registration as either a registered dietitian or a registered dietetic technician.</p> <p>This Regulation is not met as evidenced by: Surveyor: 27364 Based on interviews and record review on 11/4/09, the facility did not have a contract with a dietitian for the planning of meals and serving of food.</p> <p>Findings include:</p> <p>Interviews with the Employee #1 and record review revealed the facility did not employ or have a current contract with a Registered Dietitian or other qualified person for consultation for planning meals and serving food.</p> <p>Severity: 2 Scope: 3</p>	D 253		

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